

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LFB & IMS Department – Budget Estimates 2024-25 (Vote on Account) - Insurance Medical Services – Administrative sanction for an amount of Rs.22,53,05,000/- (Rupees Twenty Two Crore Fifty Three Lakh Five Thousand only) to the Insurance Medical Services Department - Accorded – Orders – Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (IMS&VIG) DEPARTMENT

G.O.Rt.No.284

Dated:16 .05.2024

Read :-

G.O.Rt.No.1884, Fin. (FMU-WD.CW.LFB-IMS-HSG) Dept., Dt:15.05.2024

ORDER :

In the G.O read above, the Finance (FMU-WD.CW.LFB-IMS-HSG) Department have issued Budget Release Order for an amount Rs.22,53,05,000/- (Rupees Twenty Two Crore Fifty Three Lakh Five Thousand only) to the Director, Insurance Medical Services Department, from the BE Provision 2024-25 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme duly revalidating the funds released in the FY 2023-24;

(Rs. in Lakhs)									
S.No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorise d Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1.	2210011020005210212	V	3,666.67	0.00	0.00	3,666.67	276.19	2,253.05	1,137.43
Total			3,666.67	0.00	0.00	3,666.67	276.19	2,253.05	1,137.43

2. Government, after careful examination of the matter and in accordance with orders issued hereby accord Administrative sanction for an amount of Rs.22,53,05,000/- (Rupees Twenty Two Crore Fifty Three Lakh Five Thousand only) to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada from the BE Provision 2024-25 in relaxation of quarterly regulation orders towards meeting the expenditure of above said scheme.

3. The Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. M.HARI JAWAHARLAL
SECRETETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

The Director, Works and Accounts, Andhra Pradesh., Vijayawada
The Pay and Accounts Officer, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-WD.CW.LFB-IMS-HSG) Department.
Sf/Sc.

//FORWARDED :: BY ORDER//

Lakshmi

SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25[Vote on Account] - Budget Release Order for Rs. 22,53,05,000 /- (Rupees Twenty two crore fifty three lakh five thousand) to Insurance Medical Services Department - Orders - Issued

FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1884

Dated:15-05-2024

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.39 , Finance (Budget-I) Department , 03-04-2024
- 4 . LAE01-IMS0IMSE/48/2024-IMS-VIG (2424967) , LFB&IMS Dept , 09-05-2024
- 5 . FIN01-FMU0PC(LETF)/14/2024 (2430370) , Fin (FMU.WD&CW. LFB&IMS & H) Dept , 09-05-2024

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs.22,53,05,000 /- (Rupees Twenty two crore fifty three lakh five thousand) from the BE provision 2024-25 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme duly ravalidating the funds released in the FY.2023-24.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provislon In BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2210011020005210212	V	3,666.67	0.00	0.00	3,666.67	276.19	2,253.05	1,137.43
Total			3,666.67	0.00	0.00	3,666.67	276.19	2,253.05	1,137.43

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SECRETARY TO GOVERNMENT

To

The Secretary, LFB&IMS Dept., AP Secretariat

The Director, Insurance Medical Services Department, A.P.

The Director of Treasuries & Accounts, Mangalagiri, A.P.

The Director Works and Accounts, Mangalagiri, A.P.

The Pay & Accounts Officer, Mangalagiri, A.P.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//



SECTION OFFICER.